

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start ☒ 9/1/2022

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Self Pay
☐ Bill Insurance

Pmt Source ☒

Billing Code ☒

Pmt/Adj Code ☒

Balance Type ☒

☐ Patient ☐ Insurance

☐ Manually Posted
☐ Auto Post Payments

☐ Outstanding Balance
☐ Credit Balance

☒ Clear Filters

1096 matching transactions found.

Show Insurance/
Patient Balances ☐

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 11/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/30/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/19/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Torres, Rafael	270.00								
SRVC: 2/8/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90837 Psychotherapy 60 Min.				
SRVC: 3/15/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Valenzuela, Emilio									
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Valenzuela, Maryjane	125.00								
SRVC: 3/7/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Vannatter, Nathaniel									
SRVC: 12/14/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Vannatter, Nicole S	625.00								
SRVC: 10/11/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/1/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/8/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/14/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/4/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 3/24/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
White, Kayla									
SRVC: 11/10/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/18/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/2/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/25/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
White, Michael	625.00								